GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF EXECUTIVE CHAIR & TABLE

The office of the project director Yellow Line BRTs is in need of an executive chair and table. In this regard, request for quotations were sent to three vendors and they have now submitted there quotations. The comparative of the statement is reproduced below and also place on file. From the comparative, M/s Universal Traders are the lowest. If agreed, a supply order may be issued to the lowest bidder.

| 2 | 1 | s.No. |
|-----------------|------------------------|------------------------------------|
| Executive Table | Executive Office Chair | Name of Article |
| 123077 | 76923 | M/S. UNIVERSAL TRADERS |
| 135385 | 84615 | M/S. THREE STAR SCIENTIFIC COMPANY |
| 145231 | 90769 | M/S. S.D.S BROTHERS |

Approval may please be granted.

2

Office Assistant

PROJECT DIRECTOR

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2

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: <u>DELIVERY OF OFFICE FURNITURE & FIXTURE</u>

Following items have been delivered to project office.

| Quantity | | 01 |
|-----------------|------------------------|-----------------|
| Name of Article | Executive Office Chair | Executive Table |
| Nam | Ехес | Exec |
| S.No | 1 | 7 |

The items have been inspected and found in satisfactory and useable condition and have been properly entered in the asset register.

If agreed delivery may be accepted and invoice Amounting to Rs. 234,000/- may be processed.

0

Office Assistant

PROJECT DIRECTOR

7

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and Rs. 6,800/- being the Sales Tax withholding. Total expense is Rs. 234,000/- Project Director may like Ms Universal Traders have preferred bill No 17972 in respect of one executive chair and one executive chair. The Project Director has already approved the purchase and quotation at Para 3/n. The payment nay be released as per following details since delivery had been made and entry has been made in the asset register. Rs. 216,670/- to M/s Universal Traders, Rs. 10,530/- being the Income Tax withholding

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SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (NOTE SHEET)

SUBJECT: PURCHASE OF FURNITURE & FIXTURE.

It is submitted that after the opening of Technical Bids for Detailed Design and Construction Supervision Consultant and upcoming joining of Consultants in near future, there is a need to have a proper, safe and secure cabinet or shelf to secure official documents, studies, file and correspondence.

Therefore it is proposed that three bookshelves may be procured for the officers of project management team. If agreed we may issue request for quotation to different vendors.

Submitted for approval please.

W

Office Assistant 3/2/

PROJECT DIRECTOR

SUBJECT: QUOTATIONS FOR PURCHASE OF FURNITURE & FIXTURE.

13

It is submitted that following qoutations have been received for purchase of book shelf.

| Т | 7.0 |
|-------------------------|---|
| н | S.No |
| Office Room Book Shelfs | ITEM NAME |
| 82000 | M/S. UNIVERSAL TRADERS |
| 90200 | M/S. THREE STAR SCIENTIFIC COMPANY |
| 96760 | M/S. S.D.S BROTHERS |

Based on above comparative, supply order to M/S Universal Traders may be issured.

Submitted for approval please.

0

Office Assistant

PROJECT DIRECTOR

2

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: INVOICE AND DELIVERY OF BOOKSHELF

office room bookshelfs. The items have been received and entered in asset register which may please be signed. If agreed Invoice No 17982 may also be allowed to be processed for Rs. 287,820/-'PUC' is delivery note and invoice received from Universal Traders against supply of three

Office Assistan

PROJECT DIRECTOR

12/h/2

0

Based on approval of the Project Director, receipt entry in the asset register, and inspection report, the payment may be released. Cheques may be issued as per following details

authority may like to approve a total expense of Rs. 287,820/- under the head purchase of furniture and fixtures. M/s Universal Traders Rs. 266,504/- Federal Board of Revenue Income Tax Withheld Rs 12,952/- and Federal Board of Revenue Sales Tax withheld Rs. 8,364/- The competent furniture and fixtures.

12/2/20

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

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(NOTE SHEET)

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY $\frac{\mathcal{J}}{\mathcal{J}}$ (NOTE SHEET)

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE FURNITURE AGAINST INVOICES 17982 AND 17972

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 17972 dated 1.2.21 Rs 234,000

| | Fixture | | | |
|---|--------------------------------------|----------|---------|-----------|
| A09701 Furniture & Federal Board of Revenue | A09701 Furniture & | 9/6/2021 | 6,800 | 319251 |
| | Fixture | | 2 | |
| A09701 Furniture & Federal Board of Revenue | A09701 Furniture & | 9/6/2021 | 10,530 | 319250 |
| | Fixture | | | |
| Universal Traders | A09701 Furniture & Universal Traders | 9/6/2021 | 216,670 | 319249 |
| Payee | Head of Account | Date | Amount | Cheque No |

Invoice No 17982 dated 31.03.21 Rs. 287,820

| Cheque No | Amount | Date | Head of Account | r ayee |
|-----------|---------|----------|--------------------------------------|---|
| 319252 | 266,504 | 9/6/2021 | A09701 Furniture & Universal Traders | Universal Traders |
| |) | | Fixture | |
| 319253 | 12,952 | 9/6/2021 | A09701 Furniture & | A09701 Furniture & Federal Board of Revenue |
| | | | Fixture | |
| 319254 | 8,364 | 9/6/2021 | A09701 Furniture & | A09701 Furniture & Federal Board of Revenue |
| | | | Fixture | |

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT



SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH Karachi Mobility Project (YELLOW LINE BRTS)

TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

GOODS INSPECTION REPORT OF EXECUTIVE OFFICE CHAIRS

Pursuant to the approval of the competent authority, and issuance of supply order to M/s Universal Traders, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

| S.No | PARTICULARS | Qty |
|------|------------------------|-----|
| 1 | Executive Office Chair | 03 |

Certified that goods are in usable condition and match with purchase order.

PROCUREMENT CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC

59

| | | T | OTAL | | | 959,985.00 | 43,199.00 | € | 27,897.00 | 959,985.00 |
|-----------|----------|--------------------|-----------------------------|--------|---------------------|-------------------|-----------|-----|-----------|---------------|
| Date | Cheque # | Party Name | Payee Name | Code | Code Description | Invoice Amount | I.T | SST | GST | Cheque Amount |
| 9/6/2021 | 319229 | Universal Treaders | Universal Treaders | A09701 | Furniture & Fixture | 234,000 | 10,530 | | 6,800 | 216,670 |
| 9/6/2021 | 319230 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | 9 | | 10,530 |
| 9/6/2021 | 319231 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 6,800 |
| 9/6/2021 | 319233 | Universal Treaders | Universal Treaders | A09701 | Furniture & Fixture | 287,820 | 12,952 | | 8,364 | 266,504 |
| 9/6/2021 | 319234 | Universal Treaders | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 12,952 |
| 9/6/2021 | 319235 | Universal Treaders | Povenue | A09701 | Furniture & Fixture | | | | | 8,364 |
| 16/6/2021 | 319271 | S.D.S BROTHERS | S.D.S BROTHERS | A09701 | Furniture & Fixture | 180,765 | 8,134 | | 5,253 | 167,378 |
| 16/6/2021 | 319272 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | × | | | | 8,134 |
| 16/6/2021 | 319273 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 5,253 |
| 16/6/2021 | 319274 | S.D.S BROTHERS | S.D.S BROTHERS | A09701 | Furniture & Fixture | 257,400 | 11,583 | | 7,480 | 238,337 |
| 16/6/2021 | 319275 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 11,583 |
| 16/6/2021 | 319276 | S.D.S BROTHERS | Federal Board of Revenue | A09701 | Furniture & Fixture | | | | | 7,480 |

FFICE OF THE

CHEQUE No. 319229 080

人 0 824

ASSIGNMENT ACCOUNT CHEQUE でロストスロー

Dated 69-06-

2021

BANK OF PAKISTAN

TO THE BANK OF PAKISTAN

Pay to Rupees NO FUNDRED WINTER MIVERSAL RADERS N THOUSAND SIX HUNDRED SEVENT or order FIND ONLY

and charge the same against the account of

SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH PROJEC PROJECT-DIRECTOR

> DIRECTOR INFRASTRUCTUS MUHAMMADYOUSU SINDH MASS TRANSIT AUTHORITY MUNIK E/PORJECT

ODVERNMENT OF SHEDH. (מיייייי) OVER THIS CHEOU'E IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319230 人 KO-00758 0

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FICE OF THE

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ASSIGNMENT ACCOUNT CHEQUE

Dated © 7 06 404

or order

BANK OF PAKISTAN BANK

OF PAKISTAN

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Rupees. Pay to. TEVERAL 0 Z THOUSAND TWE HUNDRED THIRTY BOARD TEXENCE 10114

and charge the same against the account of

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SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH PROJE YELLOW LINE BRTS PRECTOR

DIRECTOR INFRASTRUCTU MUHAMMAD YOUSU SINDH MASS TRANSIT AUTHORITY -MHHHR

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Carices Office BOOK No. 193 0

11639 UFFICE OF THE

1046

D CHEQUE No. DD 下分. 319231 Q 85500

ASSIGNMENT ACCOUNT CHEQUE

Dated OS 06-202

STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

TO THE Pay to LEDERAL TOARD OT LEVE TUE MANO

or order

and charge the same against the account Rupees OIX IHOUSAND PROJ 本町 DIRECTOR HUNDRED MUHAMMADYOUSU

NOT MASS YELLOW LINE BRTS

TRANSIT AUTHORITY

GOVT OF SINDH

HRECTOR INFRASTRUCTURE/PORTECT SINDH MASS TRANSIT ANTHORITY

MUNIA

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

Minor Function Detail Function No: of Sub Voucher

Major Function

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079

A/C # 1163945307

04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
Code No: FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Feb-2021
Bill No: Payment for Voucher No: KMP-YLBRTS SMTA, TMTD. Govt. of Sindh

Amount

Rs234,000

| | | | | 3 | |
|-------------|-----------|--|-----------------------------|-------------|---------------------------------|
| | | | | A03270 | Others.(Communication) |
| | | | | A03205 | Courier & Pilot Service |
| | | | | A03204 | Electronic Communication |
| | | | | A03203 | Telex & Tele-printer Fax. |
| <u>lv/-</u> | ousand On | Rupees: Two Hundred Thirty Four Thousand Only/- | | A03202 | Telephone & Trunk Call |
| | | | ř | A03201 | Postage & Telegraph |
| 234,000 | | Grand Total | | A032 | Communication |
| | | in the second se | | Total | |
| 1 | Total | | | A03820 | Others. |
| | A13801 | Repair of Garden. | | A03808 | Conveyance Charges. |
| | A-13 | Repair & Maintenance of Garden. | | A03807 | POL Charges |
| 1 | Total | | | A03806 | Transportation of Goods. |
| | A03407 | Rate & Taxes | | A038 | Travel & Transportation |
| ī | A03406 | Royalties | | <u>A03</u> | Operating Expenses |
| • | A03404 | Rent for other Building | | Total | |
| * | A03403 | Rent for Residential Building | | A13703 | Rep of I.T Equipment |
| | A03402 | Rent for office Building | | A13702 | Software |
| • | A03401 | Charges. | | A13701 | Hardware |
| | A034 | Occupancy Costs. | | A137 | Computer Equipment |
| 1 | Total | | | Total | |
| ı | A04101 | Pension Contribution | • | A13370 | Others. |
| | A03942 | Cost of Other Store. | z di | A13304 | Structure. |
| | A03933 | Service Charges | ĭ | A13303 | Others Building |
| | A03907 | Advertising & Publicity | | A13302 | Residential Building |
| • | A03906 | Uniform & Protective Clothing | 70-1 | A13301 | Office Building |
| | A03905 | News Paper & Periodical & Books. | | <u>A133</u> | Building & Structure |
| | A03904 | Hire of vehicle. | | A13201 | Furniture & Fixture |
| | | Workshop / Symposia | ì | A13101 | Machinery & Equipment |
| | A03903 | Conference / Seminars | | A13001 | Transport |
| | A03902 | - 1 | | <u>A13</u> | Repair & Maintenance |
| | A03901 | 0 Stationary | 234,000.00 | Total | 3 |
| | A039 | General | | A09203 | I.T Equipment |
| 1 | Total | | | A09202 | Software |
| | A03370 | Other | | A09201 | Hardware |
| | A03304 | Hot & Cold Water Charges | | A09801 | Other |
| | A03303 | 0 Electricity | 234,000.00 | A09701 | Furniture & Fixture. |
| 9 | A03302 | Water. | | A09601 | Machinery & Equipment |
| | A03301 | Gas. | | A09501 | Transport |
| | A033 | <u>Utilities</u> | | A09 | |
| | | | A09701-Furniture & Fixture. | | |

DIRECTOR INFRASTRUCTURE S MUHAMMAD YOUSUF N SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH** UNIR

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Total





GOVERNMENT OF SINDH KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY N₀: PD/YLS/ACCTT /2020-21

Dated: 08th February, 2021

ORDER

Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of February, 2021. February, Thousand Only) on account of General (A09701-Furniture & to the incurrence of expenditure amounting to Rs. 234,000/- (Rupees: Two Hundred Thirty Four Transit Authority, In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2021 of the office of Karachi Urban Mobility Project -Transport and Mass Transit Department, Fixture) for the month of Yellow Line BRTs, Government of Sindh Sindh

Furniture & Fixture during the current financial year 2020-21 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09701-AFFAIRS expenditure 045 CONSTRUCTION AND TRANSPORT - 0452 involved is debitable to the head of account 04 ECONOMIC ROAD TRANSPORT-

PROJECT DIRECTOR KUMP - YLCBRTs

MUHAMMAD YOUSUF NUNIR
OIRECTOR INFRASTRUCTURE/PURJECT
DIRECTOR INFRASTRUCTURE/PURJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufactuere and Gen. Order Supplier

NTN#: 7258194-0 _ G.S.T #:_ 3277876127507 S.R.B #_ S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No.

Date 1/2/2021

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

| RI | 1 | 2 | 2 Exe | 1 Exe | S.No. |
|---|--------------------------------------|---|-----------------|------------------------|-------------|
| JPEES: TWO NINE HUN | .e. | | Executive Table | Executive Office Chair | P |
| RUPEES: TWO HUNDRED FORTY THOUSAND NINE HUNDRED SIXTY FOUR ONLY | | | | hair | PARTICULARS |
| TOTAL | GENERAL SALES TAX 17% | | 123077 | 76923 | Kate |
| | LES TAX 17% | | 1 | 1 | Qty |
| 1240.964/- | Rs:200,000/- 34000 Rs:40,964/- | | Rs:123,077/- | Rs:76,923/- | Amount |

| 2166 to Waynade | Levy C151 = 3400 0+20/00 -680 | Luy 4,5% - 10530 | 1000hS - 1.11 LS | music Anual = 20000 |
|--|-------------------------------|------------------|------------------|---------------------|
| PROJECT DIRECTOR THOM MASS TRANSITAUTHORITY YELLOW LINE BRTS | MUHAMMAD YOUS F MUNIR | N. SIGNATURE NU | | UNIVERSAL TRADERS |

R-20, Haris Banglows, University Road Wall Salora Chowrangi - Karachi Govi of Space

Ph: 021-34161006, Cell: 0336-5886886 - 0334-3937217

Email: sumeer1988@gmail.com

UNIVERSAL TRADERS

DELIVERY CHALLAN

Financial Year 2020-21

Doda 1/2/202

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

| 1 Executive Office Chair 1 2 Executive Table 1 | S.No. | PARTICULARS | Qty |
|--|--------------------|-------------|-----|
| 2 Executive Table 1 | 1 Executive Office | Chair | |
| | 2 Executive Table | | 1 |

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

Signature/Stamp

Contact/Cell No.___

Receiver's Name

.

MUHAMMAD YOUSUF MOUNIR
DIRECTOR INFRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

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No. PD/YLS/RO/2020-11/03- 17 PROJECT DIRECTOR KARACHI AN MOBILITY PROJECT YELLOW LINE BRTS

URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date: 29 | 1 | プラン

То,

Vs, UNIVERSAL TRADERS KARACHI.

SUBJECT: 09701) DURING CURRENT FY-2020-21. SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: I am directed to refer to the subject noted above and to request you to please supply the

| 2 | | 1 | S.No. | |
|-----------------|---|------------------------|-------------|--|
| Executive Table | | Executive Office Chair | PARTICULARS | |
| - | _ | > | 713 | |

2 Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

| | is placed to the | ms and order | ee different fir te. | e called from three quoted lowest rate. | Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate. | Cer |
|------|--|------------------------|------------------------------------|---|---|-------|
| | lowest rate, please issue the supply order as per our requirment | 145231 | 135385 | 123077 | Executive Table | 2 |
| | M/S UNIVERSAL TRADERS has quoted the | 90769 | 84615 | 76923 | Executive Office Chair | 1 |
| W 12 | REMARKS | M/S. S.D.S BROTHERS | M/S. THREE STAR SCIENTIFIC COMPANY | M/S. UNIVERSAL TRADERS | Name of Article | S.No. |
| | | QUOTATION 03 | QUOTATION 01 QUOTATION 02 | QUOTATION 01 | | (|
| v | | ture | of Furni | tatement | Comparative Statement of Furniture | × |
| | | | | | | |

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURI/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH





GOVERNMENT OF SINDH GOVERNMENT OF SINDH KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY No: PD/YLS/ACCTT /2020-21

Dated: 16th June, 2021

Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 257,400/- (Rupees: Two Hundred Fifty Seven Thousand Four Hundred Only/-) on account of (A09701-Furniture & during the month of June, 2021. Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2021 of the office of Karachi Urban Mobility Project -Yellow Line BRTs, Fixture) for the month Sindh Mass

045203 ROAD TRANSPORT" **AFFAIRS** expenditure 045 CONSTRUCTION involved is Cost Center KQ-5080 Project ID AAAKQ00258 A09701-AND TRANSPORT - 0452 ROAD TRANSPORTdebitable to the head of account 04 ECONOMIC

Furniture & Fixture during the current financial year 2020-21.

PROJE KUMP-CLAIRECTOR **YLCBRTs**

DIFFECTOR INFRASTRUCTURE/PORT MUHAMMAD YOUSUF MUN SINDH MASS TRANSIT AUTHORIT GOVERNMENT OF SINGH



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 306 A.G. Sindh Vendor # 30667885

Karachi Urban Mobility Project Karachi. The Project Director

Rate List of Furniture Items

| | | 1630111 | Executive lable | S |
|-------------------|------|----------|------------------------|---|
| 1/30///- | = | 73(17//- | | |
| 100011/ | 2 | 100001 | LACOURTO CITATO | _ |
| 107651 | TO | /0923/- | Executive Office Chair | - |
| 76923/- | 01 | 150021 | | |
| T NAME OF PARTY 7 | Kry. | Nate | Name of Article/Item | 2 |
| Amount | 2 | Data | | |
| | | | | |

Note: -All taxes are excluded from these rates.

DIRECTOR INFRASTRUCTURE/PORJECT SUNDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSH MUNIR GOVERNMENT OF SINDH UNIVERSAL TRADERS



REE STAR SCIENTIFIC (

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S. 3883249-6 A.G. Sindh Vendor # 30667885

rate Intopor

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR KARACHI

SUR: **QUOTATION FOR FURNITURE FY: 2020-21**

| | 80 W A R 103 | | | |
|---------|-----------------------------|--------|------|---------|
| 20 | Name of Article/Item | Rate | Qty. | Amount |
| D. 140. | I TOTALLY OF THE CHANGE FOR | | 21 | 01 615 |
| 01 | Executive Office Chair | 84,615 | 10 | 84,013 |
| 10 | Line China | 1000 | 01 | 105 005 |
| 3 | Toble | | | 100,000 |
| Ξ | F.XeCIIIIVE ADIC | 100000 | | |

Note: -All Taxes have been excluded from above mention rate.

For

DIRECTOR INFRASTRUCTUTE/PORJECT MUHANMAD YOUSU SINDH MASS TRANSIT AI GOVERNMENT OF SINDH THORITY MUNIR

(Manager)

Three

ar Scientific Company

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

d



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Data 12/12021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

| 145,231 | 01 | 145,231 | Table | Executive Table | 2 |
|---------|------|---------|----------------------|-------------------------------|--------|
| | | | | | |
| 90,769 | 01 | 90,769 | Office Chair | Executive Office Chair | 1 |
| Amount | Qty. | Rate | Name of Article/Item | | S. No. |
| | | | | | |

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/YCC/SM/A/2021/21 GOVERNMENT OF SINDH

Date: 4/11/2021

Ö UNIVERSAL TRADERS

Main Safora Chowrangi Karachi R- 20 Haris Banglows - University Road

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

| _ | - |
|---|-----------------|
| | ראכסמווער כוומר |
| _ | |

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF M SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH DAJECT UNIR



PD/VLC/SMIB/2021/21 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

h

Date: Ly ol 21

To: Three Star Scientific Company

Flat # C-105, 1" Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your described for Quotation:

| 2 | _ | S.No. | quotation, itellis described for accusing |
|-----------------|------------------------|-----------------------|---|
| Executive Table | Executive Office Chair | | is described to |
| ole | ice Chair | Purch | |
| | | Purchase of Furniture | 57 |
| | | 10 | 5 |
| | | | |
| | _ | | Qtv |

against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely.

Project Director, karachi Mobility Project

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/YLC/SM/A/2021 GOVERNMENT OF SINDH

Date: Ow Of Job!

To: SDS BROTHERS

Main University Road Karachi. SB 10-11/179, Block -7 Gulistan-e- Johan Office: Flat No. C-403 Sun View Tower,

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

| | | | | (0 | |
|---|-----------------|------------------------|---|-----------------------|---|
| 1 | 2 | _ | | S.No. | |
| | Executive Table | Executive Office Chair | | Purchase of Furniture | |
| | د | _ | _ | Qty |) |

made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours sin

Project Director, Karachi Mobility Project

BIRECTOR INFRASTRUCTURE PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH AMMAD YOUSUF M

| | , | Number of Sub Object Voucher |
|-----------------|-----------------------------|---------------------------------|
| | A09701 | Object |
| Total | A09701-Furniture & Fixture. | Classification |
| Total Rs234,000 | Rs234,000 | Amount |
| | r.s. | 7 |

- this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- which necessitated the journey is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Received -Contents.

DIRECTOR INFRASTRUCTURE/P MUHAMMAD YOUSUF MI

NIR

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

Signature a PROJECT DIRECTOR
YELLOW LINE BRTS
ND PROJECT DIRECTOR
SINDH
GOVT OF SINDH

officer

For use in Accountant-General's Office

Pay Rs.(......(....) Pay Rs. (Rupees.....)

Treasury Officer District Accounts Officer

> Assistant Accounts Officer Assistant Accountant General

FFICE OF THE BOOK No. 03193 163945307 D 10400

CHEQUE No. 319235

NO OF SHADE STANDED FOR THE スの 5080

ASSIGNMENT ACCOUNT CHEQUE

Dated 57-

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ATIONAL BANK OF PAKISTAN
OR SUB-TREASURY OFFICER

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DIRECTOR INFRASTRUCTUR MUHAMMAD-YOUSUF-MUNIR SINDH MASS TRANSIT AUTHORITY E/PORJECT

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE. SINDH MASS GOVT OF SINDH

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PIRECTOR LINE BRTS

OFFICE OF THE 16394530 03193 20 しれら

CHEQUE No. 319234 0 000

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BIRECTOR INFRASTRUCTU MUNAWMAD YOUSU SINDH MASS TRANSIT ABYMORITY RINDIN E/PORJECT

N.B. THIS CHEAUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

176394530 BOOK No. 03193

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CHEQUE No.

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ASSIGNMENT ACCOUNT CHEQUE

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Dated_

THE STATE BANK OF PAKISTAN TONAL BANK OF PAKISTAN

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Rupees. and charge the same against the account of. TO CINIVERSAL TWO HUNDRED SIXTY LRADERS THOUSAND TIXE 3 HUND RED FOUR or order

YELLOW LINE BRTS GOVT-OF-SINDH DIRECTOR

NOS

BIRECTOR INFRASTRUCTURE/PORTECT MUHAMMADYOU SINDH MASS TRANSIT ANTHORITY coupaulier of civili SUF MUNIA

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30

(See Rule 306)
Fully vouched Bill for the month of Mar-2021 Bill No:

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

| | | | ı | Total | |
|----------------------------|-------------|---|-----------------------------|--|---|
| | | 1 | | A03270 | Others.(Communication) |
| | | | | A03205 | Courier & Pilot Service |
| | | | | A03204 | Electronic Communication |
| | | Twenty only/- | • | A03203 | Telex & Tele-printer Fax. |
| ght Hundred & | housand Ei | Rupees: Two Hundred Eighty Seven Thousand Eight Hundred & | T | A03202 | Telephone & Trunk Call |
| | | | | A03201 | Postage & Telegraph |
| 287,820 | | Grand Total | | <u>A032</u> | Communication |
| | | | | Total | |
| ı | Total | l | , | A03820 | Others. |
| | A13801 | Repair of Garden. | | A03808 | Conveyance Charges. |
| | <u>A-13</u> | Repair & Maintenance of Garden. | | A03807 | POL Charges |
| 1 | Total | | , | A03806 | Transportation of Goods. |
| | A03407 | Rate & Taxes | | A038 | Travel & Transportation |
| , | A03406 | Royalties | | <u>A03</u> | Operating Expenses |
| | A03404 | Rent for other Building | 1 | Total | |
| | A03403 | Rent for Residential Building | | A13703 | Rep of I.T Equipment |
| | A03402 | Rent for office Building | | A13702 | Software |
| ,10 | A03401 | Charges. | | A13701 | Hardware |
| | A034 | Occupancy Costs. | | A137 | Computer Equipment |
| | Total | | 1 | Total | |
| | A04101 | Pension Contribution | | A13370 | Others. |
| | A03942 | Cost of Other Store. | | A13304 | Structure. |
| · | A03933 | Service Charges | | A13303 | Others Building |
| ì | A03907 | Advertising & Publicity | | A13302 | Residential Building |
| Ť | A03906 | Uniform & Protective Clothing | r | A13301 | Office Building |
| | A03905 | News Paper & Periodical & Books. | ň | <u>A133</u> | Building & Structure |
| ï | A03904 | Hire of vehicle. | | A13201 | Furniture & Fixture |
| | | Workshop / Symposia | | A13101 | Machinery & Equipment |
| | A03903 | Conference / Seminars | | A13001 | Transport |
| , | A03902 | Printing & Publication | | <u>A13</u> | Repair & Maintenance |
| | A03901 | Stationary | 287,820.00 | Total | |
| | A039 | General | | A09203 | I.T Equipment |
| T | Total | | | A09202 | Software |
| | A03370 | Other | 1 | A09201 | Hardware |
| | A03304 | Hot & Cold Water Charges | • | A09801 | Other |
| | A03303 | Electricity | 287,820.00 | A09701 | Furniture & Fixture. |
| | A03302 | Water. | | A09601 | Machinery & Equipment |
| | A03301 | Gas. | | A09501 | Transport |
| | <u>A033</u> | Utilities | | <u>A09</u> | |
| | | | A09701-Furniture & Fixture. | | |
| | | Amount Rs287,820 | | Code No: | No: of Sub Voucher |
| Karachi | | | | 045203 ROAD TRANSPORT | Detail Function 045203 R |
| SMTA, TMTD. Govt. of Sindh | | Voucher No: Payment for | TRANSPORT | 04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT 0452 ROAD TRANSPORT | Major Function 04 ECONS Minor Function 045 CONS |
| TAME AT DETE | | | | | |

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH**

0

Total





GOVERNMENT OF SINDH KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY N₆: PD/YLS/ACCTT /2020-21

Dated: 31st March, 2021

to the incurrence of expenditure amounting to Rs287,820/- (Rupees: Two Hundred Eighty Seven Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Government of Sindh expenditure during the month of March, 2021. Fixture) for the month of March, Thousand Eight Hundred & Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Twenty only) on account of General (A09701-Furniture 2021 of the office of Karachi Urban Mobility Project -

045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09701-Furniture & Fixture during the current financial year 2020-21 **AFFAIRS** 1 expenditure 045 CONSTRUCTION AND TRANSPORT - 0452 involved is debitable to the head of account 04 ECONOMIC ROAD TRANSPORT-

MUHANMAD YOUSUF MUNIR INFRASTRUCTURE/P DRJECT

DIRECTOR SINDH'MASS TRANSIT AUTH **GOVERNMENT OF SINDH**

PROJECT DIRECTOR
KUMP - MLCBRTs



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufactuere and Gen. Order Supplier

NTN #: 7258194-0 _ G.S.T #: ___3277876127507 _ S.R.B #__S 7258194-0 _ A.G. SindhVendor#. 30667886

17982 Bill No.

Date 31/3/2021

KQ-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

| | | | | - | S.No. |
|------|--|-----------------------|--------------|-------------------------|-------------|
| OVER | RUPEES: TWO HUNDRED NINETY SIX THOUSAND THREE HUNDRED EIGHTY SIX | | | Office Room Book Shelfs | PARTICULARS |
| | TATOT | GENERAL SALES TAX 17% | SUB-TOTAL | 82000 | Rate |
| | , | LES TAX 17% | OTAL | 3 | Qty |
| | 296,386/- | Rs:50,3867- | Rs:246,000/- | KS:Z40,000/- | Amount |

Some most - 22 7 420 90/2011 H 113 mg 17-12952 R-20, Haris Banglows, University Road Main Saffor a Cloow rangir Karachi
Ph: 021-34161006, Cell: 03364588668864408367449937247
PROJECT DIRECTOR
PROJECT DIRECTO = 26 8504 | Parada UNIVERSAL TRADERS SIGNATURE

UNIVERSAL TRADERS

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No. Office Room Book Shelfs **PARTICULARS** Qty w

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

Signature/Stamp

Receiver's Name

Contact/Cell No.

MUHAMMAD YOUSUF MUNIR
DIRECTOR(NFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



No. PD/VLS/SO/2628-24/65 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

Date: 19/3/2021

То,

M/s, <u>UNIVERSAL TRADERS</u> <u>KARACHI</u>.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: I am directed to refer to the subject noted above and to request you to please supply the

| _ | S.No. | |
|-------------------------|-----------------------|--|
| Office Room Book Shelfs | Purchase of Furniture | |
| | Qty | |

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PANJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

| Cert | - , | S.No. | |
|---|---|------------------------------------|------------------------------------|
| Certificate: Certified that quotation were called from three different firms and order is placed to the | Office Room Book Shelfs | Name of Article | Comparative Statement of Furniture |
| lled from thr | 82000 | M/S. UNIVERSAL TRADERS | tatement |
| ee different fir | 90200 | M/S. THREE STAR SCIENTIFIC COMPANY | tatement of Furniture |
| ms and order | 96760 | M/S. S.D.S BROTHERS | ture |
| is placed to the | M/S UNIVERSAL TRADERS has quoted the lowest rate, please issue the supply order as per our requirment | REMARKS | |

quoted lowest rate.

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOYT OF SINDH

0

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# \$ 7258194-0 A.G. Sindh Vendor# 30667885

Karachi. Karachi Urban Mobility Project The Project Director

Rate List of Furniture Items

Note: -All taxes are excluded from these rates.

M/S UNIVERSAL TRADERS

DIRECTOR/INFRASTRUCTURE MUHAMMAD YOUSUF SINDH MASS TRANSIT AUTI GOVERNMENT OF SINDH UNIR

SINDH MASS FROMSIT AUTHORITY, PROJECT GOVT OF SINDH DIRECTOR

Email: universaltraders585@gmail.com



REE STAR SCIENTIFIC

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S.3883249-6 A.G. Sindh Vendor # 30667885

Dota 16/3/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: **QUOTATION FOR FURNITURE FY: 2020-21**

| S. No. Name of Article/Item Rate Oty. Amount Office Room Book Shelfs 90200 01 90200 | | | | | 0 |
|---|--------|------|-------|--|---------|
| Name of Article/Item Rate Qty. A | 90200 | 01 | 90200 | Office Room Book Shelfs | _ |
| Name of Article/Item | | | | | C. 110. |
| | Amount | Qty. | Rate | Name of Article/Item | 20 |
| | |) | 1 | 77 77 77 77 77 77 77 77 77 77 77 77 77 | |

Note: -All Taxes have been excluded from above mention rate.

For

Three Stay (Manager) cientific Company

DIRECTOR IN RASTRUCTURE/PO SINDH MASS TRANSIT AUTHO GOVERNMENT OF SINDH IMAD YOUSUF MI



N.T.N #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

Date 15/3/2029

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, GOVERNMENT CONTRACTOR Chemicals

Govt. Of Sindh, Karachi Karachi Urban Mobility Project The Project Director,

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

| S. No. | Name of Article/Item | Rate | Qty. | Amount |
|---------|-------------------------|-------|------|--------|
| D. 140. | | | | n |
| _ | Office Room Book Shelfs | 96760 | 01 | 96760 |
| | | | | |

T E TO

FOR

Brothers

DIRECTOR INFRASTRUCTURE/ MUHA SINDH MASS TRANSIT AUTI GOVERNMENT OF SINDH MMAD YOUSUF I PORJECT NUNIR



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT Pb/42C/SMiA/2021/22 GOVERNMENT OF SINDH

Date: 08/03/2021

ö UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road

Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) quotation. , Items described for Quotation:

| _ | S.No. | IIIVITES YOUR Y |
|-------------------------|-----------------------|--------------------------|
| Office Room Book Shelts | | Illylles your daolation, |
| 3ook Shelts | Purchas | |
| | ourchase of Furniture | |
| | | |
| | ω 3 | 270 |
| | | |

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours sincerely

Project Director, Karachi Mobility Project

PROJE

DIRECTOR

DIRECTOR/INFRASTRUCTUR MUHAMMAD YOUSUR SINDH MASS TRANSIT A **GOVERNMENT OF S** THORITY E/PORJECT MUNIR YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/SMIA/4Ld 2821/22 GOVERNMENT OF SINDH

Date: 8/03/2021

To: Three Star Scientific Company Flat # C-105, 1st Floor, Munir Arcade, Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

quotation, Items described for Quotation: S.No. Purchase of Furniture Qty

Office Room Book Shelfs

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting a

Project Director, Karachi Mobility Project

Yours sinderel

MAD YOUSURMUNIR SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH PROJE DIRECTOR

DIRECTOR INFRASTRUCTUR SINDH MASS TRANSIT AU GOVERNMENT OF SINDH



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/YLC/SMIA/2021/22 GOVERNMENT OF SINDH

Date: 08/03/2021

To: SDS BROTHERS

SB 10-11/179, Block -7 Gulistan-e- Johar Office: Flat No. C-403 Sun View Tower, Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

Sindh Mass Transit Authority (SMTA)

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, S.No. Office Room Book Shelfs Purchase of Furniture S S S ယ

90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

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Email: pd.kmp.ylc@gmail.com

Please prepare and submit your quotation or inform the undersigned if you will not be submitting

a quotation.

Yours since/el

Project Director, Karachi Mobility Project

DIRECTOR NFRASTRUCTUR PORJECT SINDH MASS TRANSIT AU GOVERNMENT OF SINDH MMAD YOUSUF MUNIR PROJECT DIRECTOR
YELLOW-LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

| | A09701 | Number of Sub Object Voucher |
|-----------------|----------------------|---------------------------------|
| Total | Furniture & Fixture. | |
| Total Rs287,820 | Rs287,820 | Amount |
| | rs. | 7 |

- service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been

All work bills are annexed.

- recorded against the indents and invoices concerned to prevent double payments. that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey

Received - Contents.

PROJECT DIRECTOR
YELLOW LINE BRTS
Signature and designation of Seawage and John State of Seawage and John Se GOVT OF SINDH

officer

DIRECTOR INFRASTRUCTURE/P MUHAMN SINDH MASS TRANSIT AUTHO GOVERNMENT OF SIND AD YOUSUF MUNIR RJECT

For use in Accountant-General's Office

Pay Rs.(...... Pay Rs. (Rupees.....)

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General